SUPPLEMENT TO CONTRACT FOR ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT NO. 262759

1. THE NAME OF THE CANDIDATE IS: FRANK BOLANOS 2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF		
the Primary Election, General Election, or Special Election. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS THE TREASURER OF THE AUTHORIZED COMMITTEE IS THE CONTACT PERSON FOR THE PURCHASER IS: Contact Person For the Purchaser Is: Contact Person For the Purchaser Is: Contact Person For the Purchaser Is: Contact Person For the Purchaser Is: Contact Person For The Purchaser Is: Contact	1.	THE NAME OF THE CANDIDATE IS: FRANK BOLANOU.
4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS THE CONTACT PERSON FOR THE PURCHASER IS: 1ece Con Aierrez Name 3733 S. W. 149 Ave., MI Ami, F1 33185 Address 786-255-6317 Phone Number 6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:	2.	THE CANDIDATE SEEKS ELECTION TO THE OFFICE OFin the □ Primary Election, □ General Election, or □ Special Election.
THE CONTACT PERSON FOR THE PURCHASER IS: Cre Contact Person For the Purchaser IS: 1	3 .	THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
Name 3733 S.W. 149 AVE, MI AMI, FI 33185 Address 796-255-6317 Phone Number THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:	4.	THE TREASURER OF THE AUTHORIZED COMMITTEE IS
Name 3733 S.W. 149 AVE., MI AMI, FI 33185 Address 786-255-6317 Phone Number THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:	5,	
ARE:	, 	Name 3733 S.W 149 AVE, MI AMI, FI 33185 Address 786-255-6317
	6.	ARE:
		

^{*} The Treasurer is often the only top officer of a Candidate Committee.



ORDER

Flight Dates 10/28/12-11/04/12

00:15:00 Order Sep

Product Codes PL-Candidate

Product Estimate #

Alt Order # Contract / Revision 262759

Billing Type Cash Original Date / Revision Agency Com 15%

GENERAL 10/22/12 10/22/12 Order Type **Billing Contact** Billing Cycle EOM/EOC

Advertiser POL/Frank Bolanos Mayor 814 Ponce De Leon Blvd Billing Calendar BROADCAST

#204 Demographic A25-54 Coral Gables, FL 33134

Agency G Media Group, The **Rev Codes AGY** POL **CAND Buying Contact**

Sales Office MIA Sales Region LOC P-2 Priority

814 Ponce De Leon Blvd

Agency Ref Advertiser Ref #204

Primary Account Executive Local House

Coral Gables, FL 33134

Account Executive Order% Start Date **End Date** Local House 100%

Order Share 65% Market Value 1538

Competing Station	n % of Order	Amount
WBFS	%	0
WBZL	%	0
WFOR	35%	538
WPXM	%	0
WSVN	%	0
WTVJ	%	0

Order Totals Billing Plan # of Spots Month Net Amount Gross Amount Rating Start Date End Date # Spots **Net Amount Gross Amount** October 2012 1 \$425.00 \$500.00 0.00 10/01/12 10/28/12 \$425.00 \$500.00 November 2012 \$425.00 0.00 10/29/12 11/04/12 1 \$425.00 \$500.0C 1 \$500.00 2 0,00 Totals \$850.00 \$1,000.00

												Tota	<u>als</u>
Ln	Ch S	Start	End	Inventory Code	Break	Start/End Tir	ne Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	WPLG 1	0/28/12	11/04/12	TWISF/Michael F	Putney CM	1130a-1230p	S	:30	1	\$500.00 P-2	0.00 NM	2	\$1,000.00
				This Week in So	uth Florid							l	
	Start [<u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 10/22/	/12	10/28/12	S	1	\$500.00	0.00					ĺ	
W	eek: 10/29/	/12	11/04/12	S	1	\$500.00	0.00					'	
					سن بين بين المساحب الم								44.000.00